

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - Appointment of Two (2) Data Entry Operators on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.8,857/- for the period from 27.4.2009 to 20.5.2009(24 days) - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT

G.O. Rt. No. 284

Dated: 05.6.2009.

Read the following:

1. G.O. Rt. No. 2501, Fin. (SMPC) Dept., Dt. 13.7.2006.
2. G.O. Rt. No. 4271, Fin. (SMPC) Dept., Dt. 01.11.2008.
3. Govt. Lr. No.9297/OP/2008-2, Dt. 23.4.2009.
4. G.O.Rt. No. 283, E.F.S. & T. (OP) Dept., Dt. 05.6.2009.
5. Bill from M/s. Rajan Travels & Security Services, Hyd, Bill No. 1334, Dt. 26.5.2009.

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ORDER:

In terms of orders issued in the G.O. 4th read above, sanction is hereby accorded for incurring an expenditure of Rs. 8,516 + Rs. 341/-(4%) = Rs. 8,857/- (Rupees Eight thousand Eight hundred and Fifty Seven only) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of Two (2) Data Entry Operators on contract basis for the period from 27.4.2009 to 20.5.2009 (24 days) @Rs.5,500/- per month + 4% Service Charges.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".

3. The Environment, Forests, Science & Technology Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY TO GOVT. (ENV.)

To
The E.F.S. & T. (Claims) Dept.
M/s. Rajan Travels & Security Service, Hyderabad.
Copy to:
The Dy. P.A.O., Secretariat Branch, Hyd.
SF / SC.

//Forwarded::By Order//

Section Officer